ame New Revised	EPA's NH DES 2015 FINAL PPA Priorities & Commitments List and End of Year (Sep 30, 2015) Progress Report Record	DES' First Response	EPA's Negotiation Comments	NH DES Contacts 603.271.XXXX	EPA Contacts	Sep 30, 2015 End of Year Status	Sep 30, 2015 Comments of Highlights
	GOAL 1: ADDRESSING CLIMATE CHANGE AND IMPROVING AIR OUALITY						
	Objective 1.1: Address Climate Change					77, 77	
	Adaptation						
New	Participant in follow-up to Climate Leaders Summit.	In work plan MTRS Deliverable #26418 (2014) and #26419 (2015)		Chris Skoglund - 7624 Sherry Godlewski - 6801	Manager - Cynthia Greene - 1813, Shutsu Wong - 1078		
Same	Report on NH DES's efforts to incorporate climate adaptation into its environmental programs, as appropriate.	In work plan MTRS Deliverable #26420 (2014) and #26421 (2015)		Sherry Godlewski - 6801 Chris Skoglund - 7624	Manager - Cynthia Greene - 1813, Shutsu Wong - 1078		
Revised	if Apply for targeted funding from EPA is available, to develop education and public outreach materials on the potential health impacts of severe weather events related to climate change, including on accome, and particulate matter (PM)-and indoor air quality. Materials should include advice for the use of emergency generators, indoor heaters, and wood burning equipment during power outages and potential adaptation efforts. In severe-weather-events.			Sherry Godlewski - 6801	Manager: Anne Arnold -1047, Ida McDonnell -1653, Tech: Alison Simcox -1664, Eugene Benoit - 1639		
	Actions in the industrial sector						
Same	Work with EPA to encourage local communities to participate in the Community Energy Challenge through participation in the Local Energy Committee Working Group. The Working Group conducts outreach on financing and technical assistance for energy efficiency efforts at the municipal level and organizes the annual Local Energy Solutions Conference.	In work plan MTRS Deliverable #26400.		Chris Skoglund -7624	Manager: Cynthia Greene - 1813, Tech: Linda Darveau- 1718		
Revised	Work with EPA and NH OEP to promote energy efficiency and onsite renewable energy generation in the wastewater treatment sector. Strategies include developing energy-related design criteria, promoting SRF loan program incentives to fund energy audits and projects, providing technical assistance in making efficiency improvements, and promoting energy efficiency in the design of new and upgraded wastewater treatment plants.	In the work plan MTRS Deliverable #23835, under Design Review Program/Technical Assistance.		Sharon Rivard - 2508	Manager: Cynthia Greene - 1813, Tech: Jason Turgeon - 1637		
Same	As resources allow, work with EPA on the implementation of the Greenhouse Gas Reporting Rule. Activities may include: 1) reviewing a list of NH facilities that may be subject to reporting rule but did not report; 2) answering and/or directing questions from facilities on the rule.	in the work plan MTRS Deliverable #26370		Joseph Fontaine - 6794	Manager: Cynthia Greene -1813, Tech: Shutsu Wong- 1078		
	Objective 1.2: Improve Air Quality						
	Ozone, PM ₁₅ , PM ₁₆ and CO				Senior Program Manager: Dave Conroy -1661		
Same	Participate in EPA's AIRNOW program. This includes: 1) Submitting ozone, PMZ.5 and other real-time pollutant data to the Data Management Center; 2) Providing ozone and PM ₂ , forecasts and issuing state alerts using EPA's Envirorlash system; 3) as state travel restrictions allow, participating in Region 1's outreach and forecasting workshop and the National Air Quality Conference. (FV14 OAR NPM Guidance: 2.1.43 ANAQCS Other, Activity 1, and 2.44 Ambient Monitoring, Activity 9.)			Lisa Landry - 6803	Manager: Anne Arnold -1047, Tech: Anne McWilliams -1697		

		Title V / NSR Permits			Senior Program Manager: Dave Conroy -1661
16	New	Begin development of low sulfur fuel oil strategy.	In the work plan MTRS Deliverable #26393	Charlie Martone - 1089	Manager: Anne Arnold - 1047, Tech: Anne McWilliams - 1697
15	Revised	Submit New Hampshire's Regional Haze Interim Progress Report SIP revision due January 29, 2015 (5 years after the submittal of the initial Regional Haze SIP). (FY'14 OAR NPM Guidance: 2.2.4 Regional Haze, Activity 3.)	In the work plan MTRS Deliverable. #26389	Charlie Martone - 1089	Manager: Anne Arnold -1047, Tech: Anne McWilliams -1697
		Regional Haze			Senior Program Manager: Dave Conroy -1661
143	New	Develop and submit a non-attainment SIP Plan for the Central NH 502 non-attainment area by April 2015.	In the Work Plan - MTRS Deliverable #26399	Jeff Underhill - 1102	
14	New	Explore options to work cooperatively with ME DEP to set up and conduct a temporary monitoring study in the Eliot, ME area.	In the work Plan - MTRS Deliverable #26412	Mike Fitzgerald - 6390 and Jeff Underhill - 1102	Tech: Bob Judge - 8387
13	Same	Continue to notify the public of 1-hr SO ₂ levels through the DES web site	In the work plan - MTRS Deliverable #25296	Lisa Landry -6803	Manager: Anne Arnold -1047, Tech: Anne McWilliams -1697
		NO ₂ and SO ₃			Senior Program Manager: Dave Conroy -1661
12	Revised	Work with Keene State College and the Southwest Region Planning Commission (SWRPC) on the Greater Keene Area Air Quality Awareness Campaign. Continue to assist and promote the Bridgewater Power/American Lung Association of the Northeast woodstove changeout program planned for Cheshire County and continue the partnership established in 2012/2013. Work continued during the 2013/2014 heating season and is ongoing. (FV14 OAR NPM Guidance: 21.4.3 NAASO Other, Activity 2.) In the 2014/2015 heating season a wood stove change out and associated outreach will be conducted.	See negotiated changes in original write-up.	Manager: Sherry Godlewski - 6801 Tesh: Jessica Morton - 1390	Manager: Anne Arnold -1047, Tech: Alison Simcox - 1684
lia	New	Work with EPA on annual update to 4-year SIP Plan. Target date for updated plan is April 30, 2015.	In the Work Plan MTRS Deliverable #26394	Charlie Martone - 1089	Manager: Anne Arnold - 1047
11	Same	Submit RACT SIP for 2008 ozone standard. SIP is due two years after designation (July 20, 2014) as stated in the proposed implementation rule.	In the Work Plan MTRS Deliverable #26388	Charlie Martone - 1089	Manager: Anne Arnold - 1047, Tech: David Mackintosh - 1584
10	Revised	Process conformity determinations for CO maintenance areas with Limited Maintenance Plans in place. (OTAQ 03a)	In the work plan MTRS Deliverable #26351	Felice Janelle - 4848	Manager: Anne Arnold -1047, Tech: Don Cooke - 1668
9	Same	Complete and submit annual I/M reports to EPA. (OTAQ 06)	In the work plan MTRS Deliverable #25566	Felice Janelle - 4848	Manager: Anne Arnold -1047, Tech: Ariel Garcia 1660
8	Revised	Submit 2013 point source emissions data to EPA's NEI by December 31, 2014 for large, "Type A" sources.	In the work plan MTRS Deliverables #26341 - 26343.	Sonny Strickland - 6283	Manager: Anne Arnold -1047, Tech: Bob McConnell -1046

17	17	Same	Ensure that 100 percent of Title V significant modifications are issued within 18 months of receiving a complete permit application. Provide necessary data through the TOPS Tracking Form to document the goal every six months. (FY'14 OAR NPM Guidance: 2.3.4 Title V and NSR, Activity 1.)	In the work plan - MTRS Deliverable #25474	Barbara Dorfshmidt 6796	Manager: Ida - McDonnell -1653, Tech: Donald Dahl 1657
18	18	Same	Ensure that 100 percent of new Title V operating permits are issued within 18 months of receiving a complete permit application. Provide necessary data through the TOPS Tracking Form to document the goal every six months. (FY'14 OAR NPM Guidance: 2.3.4 Title V and NSR, Activity 2.)	In the work plan - MTRS Deliverable # 25472	Barbara Dorfshmidt 6796	Manager: Ida - McDonnell -1653, Tech: Donald Dahl - 1657
19	19	Revised	Title V renewals: Document the number of expired Title V permits as of Oct. 1, 2014 and reduce the total universe by 10% during the fiscal year. Provide necessary data through the TOPS Tracking Form to document the goal every six months. (FY'14 OAR NPM Guidance: 2.3.4 Title V and NSR, Activity 2.)	In the work plan - MTRS Deliverable. #25889	Barbara Dorfshmidt 6796	Manager: Ida - McDonnell -1653, Tech: Donald Dahl - 1657
20	20	Same	Ensure that 78 percent of major NSR permits are issued within 12 months of receiving a complete permit application. Provide necessary data to document the goal every six months. (FY'14 OAR NPM Guidance: 2.3.4 Title V and NSR, Activity 4.)	In the work plan - MTRS Deliverable #25703	Todd Moore - 6798	Manager: Ida McDonnell -1653, Tech: Donald Dahl 1657
21	21	Same	Ensure that data are submitted to EPA's RACT, BACT, LAER Clearinghouse for new major sources and major modifications within 90 days of permit issuance. Provide the data documenting the timeliness of the submissions every six months. (FY'14 OAR NPM Guidance: 2.3.4 Title V and NSR, Activities 5 and 6.)	in the work plan - MTRS Deliverable #25704	Todd Moore - 6798	Manager: Ida McDonnell -1653, Tech: Donald Dahl 1657
			Air Monitoring			Senior Program Manager Katrina Kipp -8309
22	22	Same	Air Monitoring Network: Submit to EPA by July 1, the annual air monitoring network plan (40 CFR 58.10). State Plan should be made available for public and EPA review by May 31, at the latest. The Plan should include ensuring monitoring networks are consistent with the requirements of recent NO2, 502, CO, lead and ozone NAAQS rules, in particular. OAQPS MO8)(FY14 OAR NPM Guidance: 2.4.4 Air Monitoring, Activity 1.) In addition, 40 CFR 58.10(d) requires a 5-year assessment of your air monitoring network. That assessment is also due on July 1, 2015.	In work plan MRTS Deliverables #26406.	Mike Fitzgerald - 6390 and Kendall Perkins - 1384	Tech: Bob Judge - 8387
13	23	Same	Air Monitoring Network: Coordinate with MassDEP to ensure NO2 is monitored consistent with the final March, 2013 rule for ambient air monitoring for NO2 NAAQS. (OAQPS M08)(FY'14 OAR NPM Guidance: 2.4.4 Air Monitoring, Activity 2.)	In work plan MRTS Deliverables #26413.	Mike Fitzgerald 6390 and Kendall Perkins - 1384	Tech: Bob Judge - 8387
24	24	Révised	Air Monitoring Network: Operate EPA-approved network (SLAMS, PAMS, PM), enter the air monitoring, precision and accuracy data into AQS within 90 days (180 days for PAMS) of the end of each calendar quarter (40 CFR 58.12, 58.14, & 58.16) (OAQPS M11, OAQPS M12)(FV14 OAR NPM Guidance: 2.4.4 Air Monitoring, Activities 4, 5 & 8.3) and submit the Annual Air Quality Data certification by May 1, 2015 (40 CFR 58.15) (OAQPS M06) (FV14 OAR NPM Guidance: 2.4.4 Air Monitoring, Activity 6.).	in work plan MRTS Deliverables #26414 & #26415.	Mike Fitzgerald - 6390 and Kendall Perkins - 1384	Tech: Bob Judge - 8387
:5	25	Revised	Quality Assurance: Ensure all approved QAPPs are reviewed by November 1, 2014, and confirm this in writing to EPA. Major changes will require a QAPP revision. Ensure adequate, independent QA audits of NAAQS monitors or participate in NPAP and PEP QA programs. (OAQPS M10)[FY'14 OAR NPM Guidance: 2.4.4 Air Monitoring, Activity 7.)	in work plan MTRS Deliverable #26416.	Mike Fitzgerald - 6390 and Kendall Perkins - 1384	Tech: Bob Judge - 8387

Participate and respond to EPA in a Technical Systems Audit (TSA) for NH DS Guring PY 2015, (AQPS M07) (Expected to be completed in FY 2014) Air Toxics Continue to provide technical assistance to facilities for the final industrial, Commercial, and institutional Boilers and Process Heaters NESHAPs for both major and area sources. Continue to provide technical assistance to facilities for the NESHAP for reciprocating internal combustion engines. With funding added to the FY14 grant, provide complained and assistance and assistance activities as described in a special project proposal including permitting activities, conducting inspections and enforcement. and providing education and outerasch to sources. In the work plan - MTRS Deliverable #25892 New Participate in a regional air toxics workshop held by EPA Region 1 to discuss various NESHAP implementation issues. In the work plan - MTRS Deliverable #25526 Continue do provide technical assistance to facilities for the NESHAP for reciprocating internal combustion engines. With funding added to the FY14 grant, provide complained and assistance activities as described in a special project proposal including permitting activities, conducting inspections and enforcement. and providing education and outerasch to sources. In the work plan - MTRS Deliverable #25892 Same Continue delegation and implementation issues. In the work plan - MTRS Deliverable #25526 Tech Susan Lancey - Technical Activities 2 & 3. In the work plan - MTRS Deliverable #25524 Pat North - 0901 Manager: Ida McConnell - 1653. Tech Susan Lancey - 1656 Technical Activities 2 & 3. Manager: Ida McConnell - 1658. Technical Activities 2 & 3. Activities 2 & 3. Authorities 2 & 3. Manager: Ida McConnell - 1658. Technical Activities 2 & 3. Manager: Ida McConnell - 1658. Technical Activities 2 & 3. Activ	3. 3. 3. 3. 3. 3. 3. 3. 3. 3. 3. 3. 3. 3
Air Toxics Continue to provide technical assistance to facilities for the final industrial, Commercial, and institutional Boilers and Process Heaters NESHAPs for both major and area sources. In the work plan - MTRS Deliverable #25890 Revised Continue to provide technical assistance to facilities for the NESHAP for reciprocating internal combustion engines. With funding added to the FY14 grant, provide compliance and assistance activities as described in a special project proposal including permitting activities, conducting inspections and enforcement. and providing education and outreach to courses. New Participate in a regional air toxics workshop held by EPA Region 1 to discuss various NESHAP implementation issues. In the work plan - MTRS Deliverable #25892 Tech: Suan lancey-1653 Tech: Suan lancey-1654 Manager: Ida McDonnell - 1653, Tech: Suan lancey-1655 Tech: Suan	3,
27 Same Continue to provide technical assistance to racinities for the inal industrial, Commercial, and institutional Boilers and Process Heaters NESHAPs for both major and area sources. Continue to provide technical assistance to facilities for the NESHAP for reciprocating internal combustion engines. With funding added to the FY14 grant, provide compliance and assistance activities as described in a special project proposal including permitting activities, conducting inspections and enforcement. and providing education and outreach to eources. 28 New Participate in a regional air toxics workshop held by EPA Region 1 to discuss various NESHAP implementation issues. 29 New Continue delegation and implementation of toxic requirements under section 112, 129, and 111(d) for major sources rules, and residual risk rules. (FY14 OAR NPM Guidance: 2.5.4 Air Toxics, Activities 2 & 3.) 30 Same Pursuant to the final revised Sewage Sludge Incinerator rule, submit a state Plan that contains appropriate enforceable limitations for the existing sewage sludge incinerators in New Hampshire. Alternatively, Vacant Position. Not yet assigned to staff.	ay
Revised Revise	ay
Pat North - 0901 Pat North - 0901 Pat North - 0901 Same Continue delegation and implementation of toxic requirements under section 112, 129, and 111(d) for major sources rules, area source rules, and residual risk rules. (F'14 OAR NPM Guidance: 2.5.4 Air Toxics, Activities 2 & 3.) Pat North - 0901 McDonnell - 1653, Tech: Susan Lancey-1653, Tech: Susan Lancey-1654 Manager: Ida McDonnell - 1663, Tech: Susan Lancey-1654 Pat North - 0901 McDonnell - 1653, Tech: Susan Lancey-1654 Pat North - 0901 Manager: Ida McDonnell - 1665, Tech: Susan Lancey-1654 Pursuant to the final revised Sewage Sludge Incinerator rule, submit a State Plan that contains appropriate enforceable limitations for the existing sewage sludge incinerators in New Hampshire. Alternatively, Vacant Position. Not yet assigned to staff. Manager: Ida Manage	ey
Same section 112, 129, and 111(d) for major sources rules, area source rules, and residual risk rules. (FY14 OAR NPM Guidance: 2.5.4 Air Toxics, Activities 2 & 3.) Pat North - 0901 Tech Susan Lancey - 1653, Tech: Susan Lancey - 1650 Tech Susan L	
State Plan that contains appropriate enforceable limitations for the existing sewage sludge incinerators in New Hampshire. Alternatively, Vacant Position. Not yet assigned to staff. Same State Plan that contains appropriate enforceable limitations for the existing sewage sludge incinerators in New Hampshire. Alternatively, Vacant Position. Not yet assigned to staff.	
accept delegation of the Federal Plan once EPA adopts it. (FY'14 OAR NPM Guidance: 2.5.4 Air Toxics, Activity 2.)	
Consider applying for targeted funds from EPA to-develop and promote anti-idling efforts at schools and potentially with NN Partners for Healthy Schools. 1-1) Participate in the NN Asthma Collaborative as they implement New Hampshire's asthma strategies. 2) Continue working with the NN Partners for Healthy Schools to promote and build capacity within echools to reduce environmental risk factors and improve asthma management using no cost or low cost interventions (file establishing no idling policies). Consider applying for targeted funds from EPA to-develop and promote anti-idling schools and potentially with NN Partners for Healthy Schools to Healthy Schools to promote and build capacity within echools to reduce environmental risk factors and improve asthma management using no cost or low cost interventions (file establishing no idling policies).	ey -
33 Same Review and comment on the draft 2011 National Air Toxics Assessment (NATA) when it is available for comment. Manager: Tom Niejadilk - 6865 Tech: Pat North-0901 Tech: Tech: Susan Lancey - 1656	
Support EPA's efforts to produce an accurate National Emission Inventory (NEI) for Hazardous Air Pollutants (HAPs). This includes:(1) reviewing New Hampshire's points ource data released for comment under EPA's Risk and Technology Review rulemakings; and (2) collecting HAP data from sources and reporting this data to the EPA's NEI for HAPs. Support EPA's efforts to produce an accurate National Emission In the work plan MTRS Deliverables #26341 - 26343. In the work plan MTRS Deliverables #26341 - 26343.	
Index Air	
No specific PPA related action for the State	
Objective 1.3: Restore and Protect the Ozone Layer	
No specific PPA related action for the State Objective 1.4: Minimize Exposure to Radiation	

7		111	GOAL 2: PROTECTING AMERICA'S WATERS				
		1	Objective 2.1: Protect Human Health				
			Certification of Drinking Water Labs		William Hall - 2988	Senior Program Manager: Art Johnson-8301	
	35	Same	Maintain accreditation of the DES state principal laboratory and follow up promptly on any action items resulting from NELAP assessments of the laboratory. Maintain required schedule for private laboratory assessments.	In the work plan as an activity.	William Hall - 2990	Senior Program Manager: Art 3 Johnson-8301 Tech: Ann Jefferies- 8373	
			Source Water Protection		Sarah Pilisbury-116	Senior Program Manager: Maureen McClelland-1517	
	36	Revised	Continue to support implementation of local source water protection programs and, where appropriate, continue to integrate source water projection implementation into other programs as appropriate (e.g., UIC, stormwater). (SP-4a-b)	In the work plan MTRS Deliverable #24513	Sarah Pilisbury -116	Senior Program Manager: Maureen 8 McClelland-1517 Tech: Ted Lavery- 1683	
	37	Revised	Work to achieve "substantial implementation" at a minimum of 2 CWSs. (SP-4a-b)	in the work plan MTRS Deliverable #25544	Sarah Pilisbury -116	Senior Program Manager: Maureen 18 McClelland-1517 Tech: Ted Lavery- 1683	
			Drinking Water		Sarah Pilisbury -118	Senior Program Manager: Maureen McCleand-1517 Tech: Betsy Davis- 1576	
	38	Same	Work to achieve target of 92% of population served by CWSs having drinking water that meets all applicable health-based drinking water standards through approaches including effective treatment and source water protection. (SDW-2.1.1.)	In the work plan - outcome/environmental indicator.	Sarah Pilisbury - 116	Senior Program Manager: Maureen 18 McClelland-1517 Tech: Betsy Davis- 1576	
1111 1111 1111	39	Same	Work to achieve target of 90% of CWSs that provide drinking water that meets all applicable health-based standards through approaches including effective treatment and source water protection. (SDWA-SP.1N11)	In the work plan - outcome/environmental indicator.	Sarah Pilisbury -116	Senior Program Manager: Maureen 18 McClelland-1517 Tech: Betsy Davis- 1576	
	40	Same	Work to achieve target of 95% of "person months" (i.e., all persons served by CWSs times 12 months) during which CWSs provide drinking water that meets all applicable health-based drinking water standards. (SDWA-SP2)	In the work plan - outcome/environmental indicator.	Sarah Pilisbury -116	Senior Program Manager: Maureen 8 McClelland-1517 Tech: Betsy Davis- 1576	
	41	Same	LTZ/Stage 2: Continue to Implement rule and work with Region to make any changes to primacy package to obtain approval.	in the work plan MTRS Deliverables #25030 and #19545.	Sarah Pilisbury -118	Senior Program Manager: Maureen 18 McClelland-1517 Tech: Betsy Davis- 1576	
	42	Same	GWR: Continue to implement GWR and work with Region to make any changes to primacy package to obtain approval.	In the work plan MTRS Deliverables #23596 and #17413.	Sarah Pilisbury -116	Senior Program Manager: Maureen 8 McClelland-1517 , Marcel Belaval - 1239	

43	43	Revised	Sanitary surveys: all CWS have undergone sanitary survey within 3 years of last survey; all NCWS have undergone survey within 5 years of last survey. At a minimum, report surveys for all surface water and GWUDI systems to SDWIS. Note: three-year cycle for surveys conducted at CWSe will be measured based on the period 1/01/12 through 12/31/15 for purposes of FY15 reporting. (SDW-1a)	In the work plan as an activity and MTRS Deliverable	Sarah Pillsbury -1168	Senior Program Manger: Maureen McClelland-1517 Tech: Betsy Davis- 1576
14	44	Same	Arsenic and Rads Implementation: continue to focus on implementation and coordination with Region on progress, needed assistance, etc.	In the work plan MTRS Deliverable #23595.	Sarah Pilisbury -1168	Mark Sceery -1559 & Chris Ryan (arsenic) & Marcel Belaval (rads)
45	45	Same	Primacy: upon receiving Regional comments on primacy packages, work with Region to agree on and to promulgate any necessary regulatory changes that may be necessary to obtain EPA approval. Prioritize LCR package approvals.	In the work plan as an activity, primacy status for each rule is a Deliverable.	Sarah Pilisbury -1168	Senior Program Manager: Maureen McClelland-1517 Tech: Betsy Davis- 1576
46	46	Same	Program Review/File Review: Continue to improve SDWIS data quality and, work with the Region to improve data reliability, evaluate policies, procedures, and data management to ensure that compliance determinations are consistent with state and federal regulations.	All agreed to corrective actions have been completed.	Sarah Pillsbury -1168	Senior Program Manager: Maureen McClelland-1517 Tech: Betsy Davis- 1576
47	47	Revised	All Hazards/Climate Resiliency Continue to help water systems prepare/protect infrastructure and water quality impacted by extreme weather events, coordinate with EPA on related workshops, exercises, and mutual aid WARN activities. The State will report the number of drinking water and wastewater utilities, and local, state, and federal officials receiving training and technical assistance to enhance emergency preparedness and resiliency to reduce risk from all hazards including those attributed to climate change impacts (SDW-21).	In the work plan as an activity and as an outcome/environmental indicator.	Sarah Pilisbury -1168	Senior Program Manager: Maureen McClelland-1517 Tech: Betsy Davis- 1576
48	48	Same	Short-Term LCR revisions - Implement rule and follow-up on any LCR action items.	in the work plan MTRS Deliverable #24814.	Sarah Pilisbury -1168	Senior Program Manager: Maureen McClelland-1517 Tech: Ellie Kwong- 1592
49	49	Same	Maintain timely and accurate reporting to SDWIS and comply with 40 CFR 142.15	In the work plan MTRS Deliverable #25543.	Sarah Pilisbury -1168	Mark Sceery & Emanuel Souza - 1594
50	50	Same	States will prepare to migrate data from SDWIS state and state- developed data systems to SDWIS NEXTGEN during FV2015.	In the work plan MTRS Deliverable #24059.	Sarah Pillsbury -1168	Senior Program Manager: Maureen McClelland-1517 Tech: Betsy Davis- 1576
			uic .		Sarah Pillsbury -1168	Senior Program Manager: Maureen McClelland-1517
51	51	Same	Continue to identify and to close or permit identified V motor vehicle waste disposal wells and large capacity cesspools; report number identified, permitted or closed. (UIC National Measure SDW-8). Continue to close, permit or convert identified motor vehicle waste disposal wells. Continue to report UIC activities (e.g., number of inspections conducted, number of permits issued, number of wells closed, UIC enforcement activity, etc.) to EPA per 7520 forms.	In the work plan MTRS Deliverable #25541.	Sarah Pilisbury -1168	Senior Program Manager: Maureen McClelland-1517 Tech: Denise Springborg-1681 Reporting: Gevon Solomon-1513

52	52	Same	become available, update the existing data base(s) to include fields for electronic reporting of inventory data. Electronically record required inventory data for all newly registered UIC wells.	Reporting will continue as is. There are no resources for a database upgrade.	Sarah Pillsbury -1168	Senior Program Manager: Maureen McClelland-1517 Tech: Denise Springborg-1681 Reporting: Gevon Solomon-1513
			Objective 2.2: Protect and Restore Watersheds and Aquatic Ecosystems			
			Water Monitoring		Gregg Comstock 2983, Dave Neils 8865, Ted Walsh 2083	Senior Program Manager Katrina Kipp -8309
53	53	Same	Continue implementing comprehensive water monitoring strategy covering lakes, rivers, estuaries and wetlands.	Monitoring completed as described in strategy in 2013 & 14.	Dave Nells 8865, Ted Walsh 2083	Manager: Katrina Kipp. 8309 Tech: Diane Switzer - 9377
54	54	Same	Conduct statewide probabilistic survey and assessment of at least one water resource and at least one designated use with applicable water quality standard. Provide schedule and progress report for multi-year surveys.	Intensification of NRSA began in 2014 and will continue through 2016.	Dave Neils 8865, Ted Walsh 2083	Senior Program Manager Katrina Kipp -8309
55	55	Revised	If not completed in FY14, provide final updated monitoring strategy to EPA by Dec. 1, 2014.	Draft strategy emailed to Katrina Kipp, EPA on 8/25/14.	Dave Nelis 8865, Ted Walsh 2083	Manager: Katrina Kipp. 8309 Tech: Diane Switzer - 9377
56	56	Revised	Report on outcomes of monitoring activities using FY2014 106 supplemental funding for monitoring by Sept. 30, 2015, and prepare work plan for FY2015 106 supplemental funds by May 1, 2015.	2015 work plan MTRS Deliverable #26302.	Dave Neils 8865,	Manager: Katrina Kipp-8309 Tech: Diane Switzer - 9377
57	57	Same	Participate as feasible in New England-wide projects such as the Biological Condition Gradient (BCG) workgroup, other biological/water quality monitoring activities, and attend relevant regional meetings/conferences (e.g., NEAEB).	NH will host NEAEB in 2015; DES is participating in regional cyanobacteria project and regional river water temperature monitoring efforts.	Dave Neils 8865	Manager: Katrina Kipp8309, Tech: Hilary Snook -8670
58	58	Same	Participate in or coordinate with EPA Office of Water's National Aquatic Resource Surveys (NARS) and submit work plan reflecting level of participation.	Completed NRSA in 2014; 24 sites visits complete + 4 regional reference sites.	Dave Neils 8865	Manager: Katrina Kipp -8309 Tech: Hilary Snook -8670
			303(d1/305(b)		Gregg Comstock 2983, Ken Edwardson 8864	Senior Program Managers: Katrina Kipp, -8309, Ralph Abele -1629
59	59	Revised	Submit electronic updates to the 305(b)/303(d) Integrated Report using ADB by April 1, 2015.	In the work plan MTRS Deliverable #22412.	Gregg Comstock 2983, Ken Edwardson 8864	Senior Program Managers: Katrina Kipp -8309, Ralph Abele -1629
60	60	New	Update CALM as needed by April 1, 2015.	In the work plan MTRS Deliverable #25329.	Gregg Comstock 2983, Ken Edwardson 8864	Senior Program Managers: Katrina Kipp-8309, Ralph Abele -1629
			STORET/WQX (Water Quality Exchange)		Deb Soule - 8863	Senior Program Manager Katrina Kipp -8309

51	61	Same	Provide annual uploads of physical, chemical and biological monitoring data to WQX (STORET).	In the work plan MTRS Deliverable #25436.	Deb Soule - 8863	Manager: Katrina Kipp -8309 Tech: Diane Switzer - 9377	
			Water Quality Standards - Biological, Nutrient, Temperature		Ted Diers - 3289, Gregg Comstock 2983, Phil Trowbridge 8872	Senior Program Manager: Ralph Abele-1629	
	62	Same	Continue development of numerical biological criteria for streams and lakes/ponds.	2015 work plan MTRS Deliverable #26301.	Dave Neils -8865	Katrina Kipp -8309 & Hilary Snook - 8670	
3	63	Same	Continue efforts toward addressing flow quantity and water level issues to ensure protection of instream waters uses.	Flow quantity and water level issues are addressed in 401 Water Quality Certifications for hydropower projects and projects involving withdrawals (see Program Permit Permit Evaluations, Activity: 401 Certification Processing.	Gregg Comstock, Phil-Trowbridge, Wayne Ives	Manager & Tech: Raiph Abele-1629	
	64	Same	Develop numeric criteria for temperature that are protective of aquatic life uses or an implementation procedure outlining how NH's existing narrative provisions for temperature are implemented to ensure aquatic life protection. DES will work with NH Fish and Game to do this work over the next several years.	In work plan MTRS Deliverable #26096.	Dave Neils - 8865	Manager: Ralph Abele-1629 & Tech: Ellen Weitzler-1582	
	65	Same	Submit for EPA approval all adopted WQS revisions. Continue ongoing WGS review, and adopt revisions as appropriate, including ammonia and temperature provisions as discussed above.	In work plan, Water Quality Standards Advisory Committee (Deliverable 26232), and adoption of permit compliance schedule language in Env-Wq 1700 (MTRS Deliverable #26235).	Greg Comstock - 2983, Phil Trowbridge 8872	Manager:Ralph Abele-1629 & Tech: Ellen Weitzler -1582	
	66	Same	Work with EPA to facilitate adoption of numeric phosphorus and nitrogen criteria for lakes/ponds/impoundments, rivers/streams, and estuaries at the earliest possible time. (WC-1a, 1b)	In work plan MTRS Deliverables #26231 and #26309.	Greg Comstock - 2983, Phil Trowbridge 8872	Manager:Ralph Abele-1629 & Tech: Ellen Weitzler -1582	
	67	Revised	Provide any necessary schedule updates and a brief progress report to EPA for the development, proposal and adoption of numeric water quality standards for total phosphorus and total nitrogen for lakes/ponds/impoundments; viners/streams; and estuaries in New Hampshire by December 2014. (WQ-1c)	In work plan MTRS Deliverable #26217.	Greg Comstock - 2983, Phil Trowbridge 8872	Manager:Ralph Abele-1629 & Tech: Ellen Weltzler -1582	
			TMDL Development		Gregg Comstock - 2983 Peg Foss -5448	Senior Program Manager: Ralph Abele-1629	
	68	Same	Complete any remaining prior year TMDL commitments, (WQ-8b). This includes continuing to provide technical support and review/comment on the Merrimack River, Connecticut River/Long Island Sound and Salmon Falls TMDL projects.	In the work plan. Under the TMDL Program see the following activities: IL Sound/CT River TMDL (Deliverable #26214); the Merrimack River Project (Deliverable #16039); and Salmon Falls TMDL (Deliverable #24979).	Gregg Comstock - 2983, Peg Foss -5448	Manager: Ralph Abele-1629 Tech: Toby Stover-1604	
	69	Revised	Establish and submit to EPA for approval 1 TMDL (Pearly Lake Nutrient TMDL) contingent on the current 319 grant awarded to Franklin Pierce staying on schedule. Establish and submit to EPA for Approval 5 TMDLs for bacteria based on the 2014 assessment. (WQ-8b)	In the work plan. Under the TMDL Program see the Pearly Lake TMDL (Deliverable #24950). Bacterial TMDLs (Deliverable #26424)	Gregg Comstock - 2983, Peg Foss -5448	Manager: Ralph Abele-1629 Tech: Toby Stover-1604	

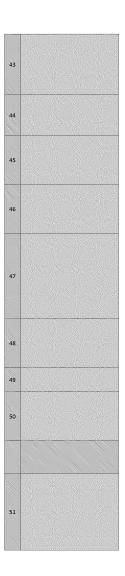
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Acronym List 2015

ACS Annual Commitment System

ADB Assessment Data Base **AFS** Air Facility System AG Attorney General

AIM Architectural Industrial and Maintenance Coatings

AST Above ground storage tank

AQS Air Quality System AQI Air Quality Index

BACT Best Available Control Technology **BART** Best Available Retrofit Technology **BCG Biological Condition Gradient**

BEACH Beaches Environmental Assessment and Coastal Health

BMP Best Management Practice

BOEMRE Bureau of Ocean Energy Management, Regulation and Enforcement

BWP (MA) **Bureau of Waste Prevention**

CAA Clean Air Act

CAFO Combined Animal Feeding Operation

CAIR Clean Air Interstate Rule

CALM Consolidated Assessment and Listing Methodology **CARE** Community Action for a Renewed Environment

CCMP Comprehensive Conservation and Management Plan

CEM/COM Continuous Emissions Monitoring/Continuous Opacity Monitoring, Excess

Parameter EER

Emissions Report

Reports

CGP Construction General Permit CHP Combined Heat and Power

CISWI Commercial Industrial Solid Waste Incinerators

CLF Compact Fluorescent

CMR (MA) Code of Massachusetts Regulations

CO Carbon Monoxide

CRP Conservation Reserve Program **CSO** Combined Sewer Overflow **CTG** Control Technique Guideline

C/U Colleges/Universities **CWS** Community Water System

CWSRF Clean Water State Revolving Fund

CZM (MA) Coastal Zone Management

DCR (MA) Department of Conservation and Recreation DEC (VT) Department of Environmental Conservation DEM (RI) Department of Environmental Management DEP (MA) Department of Environmental Protection DES (NH) Department of Environmental Services

DGP **Dewatering General Permit DMR** Discharge Monitoring Report DOH (VT)

Department of Health

DPH (MA)

Department of Public Health

DPW

Department of Public Works

DV Data Verification

EDMR Enforcement and Compliance History online
EDMR Electronic Discharge Monitoring Report

EGU Electric Generating Unit

ElS Environmental Impact Statement

EJ Environmental Justice

ELG Effluent Limitations Guidelines

EOEEA (MA) Executive Office of Energy and Environmental Affairs

EPA NE Environmental Protection Agency – New England

EQIP Environmental Quality Incentive Program

ERP Environmental Results Program

ESA Endangered Species Act
FCE Full Compliance Evaluation

FIFRA Federal Insecticide, Fungicide, and Rodenticide Act

FY Fiscal Year

GCC (ME) Governor's Carbon Challenge

GEOSS/AMI Global Earth Observation System of Systems/Advanced Monitoring Initiative

GPG Greenhouse Gas
GPGeneral Permit

GPRA Government Performance and Results Act
GRTS Grants Reporting and Tracking System

GWR Groundwater Rule

GWUDI Ground Water Under Direct Influence of surface water

HAP Hazardous Air PollutantHEDD High Energy Demand Day

HGP Hydroelectric Generating Facility General Permit

HPV High production volume chemicals

HPV High Priority Violators

HQ Headquarters

HUC Hydrologic Unit Code

HYDROGP Hydroelectric Generating Facility General Permit

IBR Incorporate by Reference

ICIS Integrated Compliance Information System

IU Industrial User

ICR Information collection Rule

IDDE Illicit Discharge Detection and Elimination

I/M Inspection/Maintenance

ISIP Infrastructure State Implementation Plan

LAER Lowest Achievable Emission Rate

LCR Lead and Copper Rule
LDR Land Disposal Restrictions

Long Island Sound

LP Lust Prevention

LQG Large Quantity Generator

LT 2 Long Term 2 Enhanced Surface Water Treatment Rule

LTCP Long Term Control Plan

LUST Leaking Underground Storage Tank

MACT Maximum Available Control Technology

MAM Mobile Air Monitoring

MANE VU Mid-Atlantic Visibility Union
MATI Maine Air Toxics Initiative

MCGP (ME) Maine Construction General Permit
MDR Minimum Data Requirements
MEP Massachusetts Estuary Program

MEPA (MA) Massachusetts Environmental Policy Act

MMS Minerals Management Service
MOA Memorandum of Agreement

MMTCE Million Metric Tons of Carbon Equivalent

MS4 Municipal Separate Storm Sewer System

MSGP Multi Sector General Permit

MTRS (NH) Measures Tracking and Reporting System

MWRA (MA) Massachusetts Water Resources Authority

NAAQS National Ambient Air Quality Standards

NAMS/SLAMS National Air Monitoring Stations/State and Local Air Monitoring Stations

NAPA National Air Pollution Assessment
NARS National Aquatic Resource Survey

NAS National Aquatic Survey

NATA National Air Toxics Assessment

NCCWGP Non Contact Cooling Water General Permit

NCVECS National Center for Vehicle Emissions Control

NDA No Discharge Area

NEAEB New England Association of Environmental Biologists

NEBAWWG New England Biological Assessment of Wetlands Work Group

NEDC Northeast Diesel Collaborative

NEERS National Estuarine Research Reserve

NEG/ECP New England Governors and Eastern Canadian Premiers

NEI National Emissions Inventory

NEIWPCC New England Interstate Water Pollution Control Commission

NELAP New England Lakes and Ponds

NESCAUMNortheast State for Coordinated Air Use ManagementNESHAPNational Emission Standards for Hazardous Air Pollutants

NETI National Enforcement Training Institute

NEWMOA Northeast Waste Management Official's Association

NHD National Hydrography Dataset

NMC Nine Minimum Controls

NMFS National Marine Fisheries Service

NO2 Nitrogen Dioxide

NOI Notice of Intent
NOx Nitrogen Oxides

NPAP National Performance Audit Program

NPDES National Pollutant Discharge Elimination System

NPM National Program Manager

NPS Non-point source

NRCS Natural Resources Conservation Service
NSPS New Source Performance Standards

NSPS Nonstructural Stormwater Management Strategies Point System

NSR New Source Review

NTNCWS Non Transient Non Community Water System

OAR Office of Air and Radiation
OBD On-Board Diagnostics

OECA Office of Compliance Assistance
OEP Office of Environmental Protection
OEP(NH) Office of Energy and Planning

OES Office of Environmental Stewardship
OMB Office of Management and Budget

OPP Office of Pesticide Programs
OSWI Other Solid Waste Incinerator

OTAQ Office of Transportation and Air Quality

OTC Ozone Transport Commission
OTR Ozone Transport Region

PAMS Photochemical Air Monitoring

PART Program Assessment and Rating Tool

PC Pretreatment Compliance
PCB Polychlorinated biphenyls

PCI Pretreatment Compliance Inspection
PEP Performance Evaluation Program

PM Particulate Matter

POTW Publically Owned Treatment Works
PPA Performance Partnership Agreement
PPG Performance Partnership Grant

PQR Permit Quality Review

PSD Prevention of Significant Deterioration
PSNH Public Service on New Hampshire

PUC (ME) Public Utilities Commission

PWTFGP Potable Water Treatment Facility General Permit

QA Quality Assurance

QAPP Quality Assurance Project Plan
QMP Quality Management Plan

RACT Reasonably Available Control Technology

RCC Resource Conservation Challenge

RCRA Resource Conservation and Recovery Act

RCRIS Resource Conservation and Recovery Information System

RD Residual Designation

REMAP Regional Environmental Monitoring and Assessment Program

RFG Reformulated Gasoline RFP Request for Proposal

RGP Remediation General Permit

RVP Reid Vapor Pressure

SDWIS Safe Drinking Water Information System

SIP State Implementation Plan
SIU Significant Industrial User

SLAMS State and Local Air Monitoring Stations

SNC Significant Non-Compliance

SO2 Sulfur Dioxide

SPO (ME)State Planning OfficeSQGSmall Quantity GeneratorSRFState Revolving FundSSOSanitary Sewer OverflowSTORETStorage and Retrieval systemSWTRSurface Water Treatment Rule

TAC Test Acceptance Criteria
TC Toxicity Characteristic
TCR Total Coliform Rule

TMDL Total Maximum Daily Load

TNCWS Transient Non Community Water System

TOPS Title V Operating Permits System

TPY Tons Per Year

TSA Technical Systems Audit
TSCA Toxic Substances Control Act

TSDF Treatment, Storage and Disposal Facility

UIC Underground Injection Control
UST Underground Storage Tank

USTCA Underground Storage Tank Compliance Act

VGP Vessel General Permit
VOC Volatile organic compounds

WARN Water/Wastewater Agency Response Network

WET Whole Effluent Toxicity

WPDG Wetland Program Development Grant

WPS Worker Protection Standard
WRP Wetlands Reserve Program
WWTF Wastewater Treatment Facility
WWTP Wastewater Treatment Plant

WQ Water Quality

WQBELs Water Quality-Based Effluent Limits

WQS Water Quality Standards
WQX Water Quality Exchange